



2005

MAINE INDIVIDUAL INCOME TAX  
1040ME LONG FORM



00

For tax period  
1/1/05 to 12/31/05 or

\_\_\_\_ / \_\_\_\_ / **05** to \_\_\_\_ / \_\_\_\_ / \_\_\_\_

\*0502100\*

DO NOT STAPLE OR TAPE FORMS TO YOUR RETURN. ENCLOSE CHECK OR MONEY ORDER AND W-2 OR 1099 FORMS IN THE ENVELOPE WITH YOUR RETURN.

STEP 1 Print Neatly in Blue or Black Ink, Using Uppercase Letters Only DO NOT USE RED INK		IMPORTANT! You must enter your SSN(s) below.	
<div>Your First Name MI Your Last Name</div> <div>Spouse's First Name MI Spouse's Last Name</div> <div>Mailing Address (PO Box, number, street and apt. no)</div> <div>City State Zip Code</div>		<div>Your Social Security Number</div> <div>Spouse's Social Security Number</div> <div>Home Phone Number</div> <div>Work Phone Number</div>	
<b>NOTE:</b> If either spouse is <b>deceased</b> , enter the date of death on the <b>back</b> of this page in the spaces provided above the signature area.			
<b>1 Maine Clean Election Fund</b> – (See instructions on page 6.) <b>NOTE:</b> Checking the box will <u>not</u> increase your tax or reduce your refund. Do you want \$3 to go to this fund ..... <input type="checkbox"/> <b>YES</b> <input type="checkbox"/> <b>NO</b> If a joint return, does your spouse want \$3 to go to this fund .....		<b>2</b> Check here if you were engaged in <b>COMMERCIAL FARMING OR FISHING</b> during 2005. (See Instructions) <input type="checkbox"/>	
<b>3 FILING STATUS</b> (Check one) <input type="checkbox"/> Single <input type="checkbox"/> Married filing joint return (Even if only one had income) <input type="checkbox"/> Married filing separate return. Enter spouse's social security number and full name above. <input type="checkbox"/> Head of household (With qualifying person) <input type="checkbox"/> Qualifying widow(er) with dependent child (Year spouse died _____) <input type="checkbox"/> Composite (Pass-through Entities ONLY)		<b>RESIDENCY STATUS</b> (Check one) <input type="checkbox"/> Resident <input type="checkbox"/> Part-Year Resident <input type="checkbox"/> Nonresident <input type="checkbox"/> Nonresident Alien <b>13</b> Enter the TOTAL number of <b>EXEMPTIONS</b> claimed on your federal return .....	
<b>14 FEDERAL ADJUSTED GROSS INCOME.</b> (See instructions on page 6 for line references to federal forms. <b>If negative, enter a minus sign in the box to the left of the number.</b> ) ..... 14 _____		<b>12 CHECK IF:</b> <b>You were</b> <b>Spouse was</b> 65 or over ..... 12a <input type="checkbox"/> 12c <input type="checkbox"/> Blind ..... 12b <input type="checkbox"/> 12d <input type="checkbox"/>	
<b>15 INCOME MODIFICATIONS.</b> (From Schedule 1, line 3. <b>If negative, enter a minus sign in the box to the left of the number</b> ) ..... 15 _____			
<b>16 MAINE ADJUSTED GROSS INCOME.</b> (Line 14 plus or minus line 15. <b>If negative, enter a minus sign in the box to the left of the number.</b> ) ..... 16 _____			
<b>17 DEDUCTION.</b> <input type="checkbox"/> Standard (See Instructions on page 6) ..... 17 _____ <input type="checkbox"/> Itemized (From Schedule 2, line 7)			
<b>18 EXEMPTION.</b> Multiply the number of exemptions on line 13 by \$2,850 ..... 18 _____			
<b>19 TAXABLE INCOME.</b> (Line 16 minus lines 17 and 18. <b>If negative, enter a minus sign in the box to the left of the number.</b> ) ..... 19 _____			
<b>20 INCOME TAX.</b> (Find the tax for the amount on line 19 in the tax table on pages 31-35 or compute your tax using the tax rate schedule on page 35) ..... 20 _____ (If line 19 is negative, enter zero.)			
<b>21 TAX ADDITIONS.</b> (From Maine Schedule A, line 4.) ..... 21 _____			
<b>22 LOW-INCOME TAX CREDIT.</b> (See instructions. <b>NOTE: If you qualify for this credit, you must file a return <u>only</u> if you are claiming a refund.</b> ) ..... 22 _____			
<b>23 TOTAL TAX.</b> (Line 20 plus line 21 minus line 22) ..... 23 _____			
<b>24 TAX CREDITS.</b> (From Maine Schedule A, line 21) ..... 24 _____			
<b>25 NONRESIDENT CREDIT.</b> (For nonresidents and part-year residents only) (From Schedule NR, line 9 or NRH, line 11-You MUST attach a copy of your federal return.) ... 25 _____			
<b>26 NET TAX.</b> (Subtract lines 24 and 25 from line 23) (Nonresidents see instructions) .. 26 _____			



00

\*0502101\*

STEP 5

Enter Your Tax Payments  
and Refundable Credit**27 Amount from line 26. (NET TAX)**

If less than zero, enter zero here. ....27

**28 TAX PAYMENTS.****a** Maine Income Tax Withheld. (Enclose W-2, 1099 and 1099ME forms). ....28a**b** 2005 Estimated Tax Payments and 2004 Credit Carried Forward.

(Nonresidents: Include any REAL ESTATE WITHHOLDING Tax Payments). ... 28b

**c** Extension payment ..... 28c**d** Refundable child care credit. Enclose the Child Care Credit Worksheet.

Enter amount from the Child Care Credit Worksheet, line 5 on page 22. .... 28d

**e** TOTAL (Add lines 28a, b, c, and d) ..... 28e

STEP 6

Calculate Your Use Tax and  
Voluntary Contributions**29 INCOME TAX OVERPAID.** If line 28e is larger than line 27, enter amount  
overpaid (Line 28e minus line 27) ..... 29**30 INCOME TAX UNDERPAID.** If line 27 is larger than line 28e, enter amount  
underpaid (Line 27 minus line 28e) ..... 30**31 USE TAX (SALES TAX).** (See Instructions.) ..... 31**32 VOLUNTARY CONTRIBUTIONS and PARK PASSES.** (From Schedule CP, line 12) ... 32

STEP 7

Your REFUND or TAX DUE

**33 NET OVERPAYMENT.** (Line 29 minus lines 31 and 32) - NOTE: If total of  
lines 31 and 32 is greater than line 29, enter as amount due on line 35a below ... 33**34 Amount to be CREDITED**

to 2006 estimated tax .. 34a

**REFUND** 34b

**IF YOU WOULD LIKE YOUR REFUND SENT DIRECTLY TO YOUR BANK ACCOUNT (\$5,000 or less) OR TO YOUR NEXTGEN COLLEGE INVESTING PLAN® ACCOUNT, see the instructions on pages 7 and 8 and fill in the lines below. NOTE:** Completing the information below authorizes Maine Revenue Services to disclose your social security number, listed on the front of this form, to your financial institution for the sole purpose of depositing your income tax refund directly into your bank account or NextGen College Investing Plan® Account.

**34c** Routing Number\***34e** Type of Account:

Checking

**34d** Account Number\*

Savings

\*For NextGen Accounts, enter 043000261 on line 34c and the Account Participant's 9-digit social security number on line 34d. NextGen®

**35 a TAX DUE.** (Add lines 30, 31, and 32) - NOTE: If total of lines 31 and 32 is  
greater than line 29, enter the difference as an amount due on line 35a ..... 35a**b Underpayment Penalty** (Attach Form 2210ME)

Check here if you checked the box on Form 2210, line 17 ..... 35b

**c TOTAL AMOUNT DUE.** (Add lines 35a and 35b) (Pay in full with return)

**EZ PAY** at [www.maine.gov/revenue](http://www.maine.gov/revenue) or **ENCLOSE CHECK** payable to: **Treasurer, State of Maine.** Include your social security number on your check to receive proper credit on your account. **DO NOT SEND CASH** ..... 35c

**36 FOR MAINE RESIDENTS ONLY:** Check this box if you would like to receive a 2006 Maine Residents Property Tax and Rent Refund Application: ➔

See instructions on page 8 for information about the Tax and Rent Program. **THE APPLICATION WILL BE MAILED TO YOU IN AUGUST 2006 unless your income on line 16 exceeds the income limits for this program.**

To reduce printing and postage costs, if you file your return electronically or have your return done by a tax preparer and do not need Maine income tax forms and instructions mailed to you next year, check box at right. ➔

**IMPORTANT NOTE**

If taxpayer is **deceased**, (Month) (Day) (Year)  
enter **date of death**.

If spouse is **deceased**, (Month) (Day) (Year)  
enter **date of death**.

**Third Party Designee**

(See page 8)

Do you want to allow another person to discuss this return with Maine Revenue Services? ☐ Yes (complete the following). ☐ No.

Designee's name

Phone no. ( )

Personal identification #:

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

**SIGN HERE**

Keep a  
copy of  
this return  
for your  
records

Paid  
Preparer's  
Use  
Only

YOUR SIGNATURE

DATE SIGNED

YOUR OCCUPATION

SPOUSE'S SIGNATURE (IF JOINT RETURN, BOTH MUST SIGN)

DATE SIGNED

SPOUSE'S OCCUPATION

PREPARER'S SIGNATURE

DATE

PREPARER'S PHONE NUMBER

PRINT PREPARER'S NAME and NAME OF BUSINESS

PREPARER'S SSN or PTIN

If requesting a **REFUND**, mail to: Maine Revenue Services, P.O. Box 9111, Augusta, ME 04332-9111  
If **NOT** requesting a refund, mail to: Maine Revenue Services, P.O. Box 1067, Augusta, ME 04332-1067

**DO NOT SEND PHOTOCOPIES OF RETURNS****OFFICE USE ONLY:**

CK \$

PP ☐IS ☐☐